



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23-01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90312981**

DELIVERY NOTE

1007856279

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Order No **7191516**
Sales Rep **80356018 Fanni DING**
Date Shipped **20.08.2024** Date Ordered **16.08.2024**

Customer Ref.

Delivery Address

72190 - WARD 19
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 9 WARD 19
SINGAPORE 529889

+6590171721 Mr. Chee How Chai

Invoicing Address

CHANGI GENERAL HOSPITAL
CGH 2, SIMEI STREET 3,
SINGAPORE 529889

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Delivery Days : Tuesday / Thursday						
Prices are indicated as a rough guide and can be the object of variation						
10	3.099.682	20	20	PENTEL BK417 WOW RET B/PEN RED	0.21	4.20
20	6.575.313	50	50	PENTEL BK417 WOW RT PEN BLACK	0.21	10.50
TOTAL without VAT SGD :						14,70
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

Ward 19
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg No. 198904226R

Quevada Marichu
Nurse Clinician

SGSG79-637

This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : **20.08.2024**

RDC: **SGSG** Journey: **79**

Seq. No : **637**

Parcels : **1**

Weight : **0.588KG**

Cust No : **90312981**

Pallets : **0**

Your internal No :

Delivery note No : **1007856279**

Page : **1**

Order No : **7191516**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

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SINGAPORE 529889

Mr. Chee How Chai

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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